

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
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TO: Delaware County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Thursday, May 15, 2014
- Ratio study was approved by the DLGF on Wednesday, May 21, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, September 30, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 61st of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
DELAWARE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 18 Delaware

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 CENTER TOWNSHIP	2.8549	2.2425
002 CENTER TOWNSHIP - MUNCIE SANIT	3.3449	2.7228
003 MUNCIE CITY - CENTER TOWNSHIP	5.1713	4.9322
004 DELAWARE TOWNSHIP	1.5859	1.8709
005 ALBANY TOWN - DELAWARE TOWNSHI	2.3561	2.6053
006 HAMILTON TOWNSHIP	1.6007	1.8844
007 HAMILTON TWP - MUNCIE SANITARY	2.0907	2.3647
008 HARRISON TOWNSHIP	1.4226	1.3947
009 HARRISON TWP - MUNCIE SANITARY	1.9126	1.8750
010 LIBERTY TOWNSHIP	1.8304	1.7236
011 SELMA TOWN	2.5678	2.3882
012 MONROE TOWNSHIP	1.8016	2.0310
013 MONROE TOWNSHIP - MUNCIE SANIT	2.2916	2.5113
014 MT PLEASANT TOWNSHIP	2.0007	2.0977
015 MT PLEASANT TWP - MUNCIE SANIT	2.4907	2.5780
016 MUNCIE CITY - MT PLEASANT TWP	4.7905	4.8049
017 YORKTOWN TOWN	2.6376	2.7294
018 NILES TOWNSHIP	1.5934	1.8428
019 ALBANY TOWN - NILES TWP	2.3876	2.6098
020 PERRY TOWNSHIP	1.7939	1.6723
021 SALEM TOWNSHIP	1.8535	1.9734
022 UNION TOWNSHIP	1.6011	1.8914
023 EATON TOWN	3.0960	3.3328
024 WASHINGTON TOWNSHIP	1.4398	1.4310
025 GASTON TOWN	3.2788	3.1613
026 DALEVILLE TOWN	2.4952	2.5535
027 CHESTERFIELD TOWN	3.1086	3.1438
028 HAMILTON SANITARY MUNCIE	4.5757	4.7846
029 LIBERTY MUNCIE	4.8179	4.6161
030 MUNCIE ANNEX	5.1713	4.9322
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.7905	4.8049
032 YORKTOWN ANNEX	2.6594	2.7451

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 18 Delaware

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
033 MUNCIE PHASE IN 1	5.1713	4.9322
034 MUNCIE PHASE IN 2	5.1713	4.9322
035 YORKTOWN SAN	3.1494	3.2254
036 MUNCIE PHASE IN 3	4.6465	4.6588
037 MUNCIE PHASE IN 4	5.1713	4.9322
038 MUNCIE PHASE IN 5	5.1713	4.9322
039 MUNCIE PHASE IN 6	5.1713	4.9322
040 MUNCIE PHASE IN 7	4.4484	4.3418
041 HARRISON SANITARY MUNCIE	4.4484	4.3418
042 Hamilton Eaton	3.0747	3.3108
043 MUNCIE PHASE IN 8	4.4484	4.3418
044 MUNCIE PHASE IN 9	4.6465	4.6588
045 MUNCIE PHASE IN 10	4.4484	4.3418

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$29,453
	52000 Interest on Debt	\$150,000
	53000 Lease Rental	\$1,678,000
	54200 Common School Fund - Principal	\$122,550
	54250 Common School Fund - Interest	\$919
	Fund Total:	\$1,980,922
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$211,000
	25800 Administrative Technology Services	\$65,600
	26200 Maintenance of Buildings (Utilities)	\$385,589
	26400 Maintenance of Equipment	\$248,000
	26700 Insurance	\$150,000
	43000 Professional Services	\$70,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$1,023,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$229,000
	47000 Purchase of Mobile or Fixed Equipment	\$197,700
	49000 Other Facilities Acq. And Const.	\$88,567
	Fund Total:	\$2,703,456
	Unit Total:	\$4,684,378

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$21,377
	51100 Bonds	\$54,838
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$599,000
	Fund Total:	\$715,215
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$151,000
	25800 Administrative Technology Services	\$79,300
	26200 Maintenance of Buildings (Utilities)	\$162,000
	26400 Maintenance of Equipment	\$42,000
	26700 Insurance	\$15,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$169,967
	45500 Rent of Buildings, Facilities, and Equip.	\$107,400
	47000 Purchase of Mobile or Fixed Equipment	\$16,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$747,667
	Unit Total:	\$1,462,882

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$36,093
	52000 Interest on Debt	\$25,000
	53000 Lease Rental	\$735,000
	Fund Total:	\$796,093
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$137,000
	26200 Maintenance of Buildings (Utilities)	\$180,470
	26400 Maintenance of Equipment	\$112,000
	26700 Insurance	\$46,000
	45100 Building Acquisition, Const. and Imp.	\$160,409
	47000 Purchase of Mobile or Fixed Equipment	\$90,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$725,879
	Unit Total:	\$1,521,972

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,633
	51100 Bonds	\$41,522
	52000 Interest on Debt	\$25,000
	54200 Common School Fund - Principal	\$483,014
	54250 Common School Fund - Interest	\$143,847
	Fund Total:	\$699,016
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$84,000
	26400 Maintenance of Equipment	\$1,000
	26800 Other Operating and Maint. Of Plant	\$161,103
	41000 Land Acquisition and Development	\$1,500
	43000 Professional Services	\$9,000
	45100 Building Acquisition, Const. and Imp.	\$48,000
	45500 Rent of Buildings, Facilities, and Equip.	\$34,000
	47000 Purchase of Mobile or Fixed Equipment	\$11,120
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$349,723
	Unit Total:	\$1,048,739

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$63,366
	51100 Bonds	\$20,000
	52000 Interest on Debt	\$116,734
	53000 Lease Rental	\$1,602,450
	54200 Common School Fund - Principal	\$187,790
	54250 Common School Fund - Interest	\$6,153
	59100 Bond Registrars Fee	\$20,000
	Fund Total:	\$2,016,493
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$300,000
	25800 Administrative Technology Services	\$272,354
	26200 Maintenance of Buildings (Utilities)	\$405,646
	26400 Maintenance of Equipment	\$200,000
	26800 Other Operating and Maint. Of Plant	\$20,000
	41000 Land Acquisition and Development	\$200,000
	43000 Professional Services	\$70,000
	45100 Building Acquisition, Const. and Imp.	\$548,000
	45400 Sports Facilities	\$78,717
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$80,000
	49000 Other Facilities Acq. And Const.	\$2,283
	Fund Total:	\$2,277,000
	Unit Total:	\$4,293,493

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$10,189
	53000 Lease Rental	\$1,159,500
	54200 Common School Fund - Principal	\$26,033
	54250 Common School Fund - Interest	\$1,268
	59200 Bond Bank Fee	\$2,900
	Fund Total:	\$1,199,890
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$98,000
	25800 Administrative Technology Services	\$17,000
	26200 Maintenance of Buildings (Utilities)	\$80,000
	26400 Maintenance of Equipment	\$110,000
	26700 Insurance	\$55,469
	43000 Professional Services	\$14,531
	45100 Building Acquisition, Const. and Imp.	\$43,469
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$60,000
	Fund Total:	\$483,469
	Unit Total:	\$1,683,359

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 18 Delaware

Unit 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$137,212
	51100 Bonds	\$556,127
	52000 Interest on Debt	\$500,000
	53000 Lease Rental	\$6,963,000
	Fund Total:	\$8,156,339
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,458,000
	26200 Maintenance of Buildings (Utilities)	\$1,873,000
	26400 Maintenance of Equipment	\$181,000
	45100 Building Acquisition, Const. and Imp.	\$2,538,260
	45400 Sports Facilities	\$301,020
	47000 Purchase of Mobile or Fixed Equipment	\$461,000
	49000 Other Facilities Acq. And Const.	\$1,000,000
	Fund Total:	\$7,812,280
	Unit Total:	\$15,968,619

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0000 DELAWARE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,398,532,846	\$0	\$0.0000
0101 GENERAL	\$23,619,324	\$3,398,532,846	\$18,997,799	\$0.5590

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$462,997	\$3,398,532,846	\$557,359	\$0.0164
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,332,240	\$3,398,532,846	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$423,000	\$3,398,532,846	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$1,572,402	\$3,398,532,846	\$1,967,751	\$0.0579
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Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$886,363	\$3,398,532,846	\$557,359	\$0.0164
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$22,080,268	\$0.6497
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0001 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$264	\$1,619,260,326	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$259,000	\$1,619,260,326	\$189,453	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$1,944,000	\$1,619,260,326	\$2,049,984	\$0.1266
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$401,000	\$102,721,454	\$458,857	\$0.4467
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$1,085	\$102,721,454	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$298,000	\$1,619,260,326	\$148,972	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,847,266	\$0.5942

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0002 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,129	\$121,070,865	\$17,313	\$0.0143

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$15,000	\$121,070,865	\$9,928	\$0.0082
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$26,000	\$84,643,029	\$19,722	\$0.0233
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,000	\$84,643,029	\$11,596	\$0.0137
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$58,559	\$0.0595
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0003 HAMILTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$240,024,934	\$0	\$0.0000
0101 GENERAL	\$38,630	\$240,024,934	\$12,961	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,470	\$240,024,934	\$7,921	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,000	\$223,255,494	\$72,781	\$0.0326
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$80,000	\$223,255,494	\$73,674	\$0.0330
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$167,337	\$0.0743

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,440	\$187,214,125	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,000	\$187,214,125	\$36,507	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,665	\$154,436,079	\$22,857	\$0.0148
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$59,364	\$0.0343

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0005 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,100	\$135,729,993	\$18,866	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,000	\$135,729,993	\$11,673	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$59,420	\$119,175,061	\$31,224	\$0.0262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$35,737	\$119,175,061	\$13,705	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$8,000	\$119,175,061	\$18,353	\$0.0154
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$93,821	\$0.0756

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0006 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$37,340	\$124,495,397	\$26,891	\$0.0216
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$22,496	\$124,495,397	\$13,943	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$62,975	\$124,495,397	\$51,292	\$0.0412
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$25,000	\$124,495,397	\$17,927	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2120 CEMETERY	\$4,650	\$124,495,397	\$1,992	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$112,045	\$0.0900

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0007 MT. PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181 FIRE BLDG DEBT	\$69,860	\$272,612,606	\$59,430	\$0.0218

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

Unit Total:	\$59,430	\$0.0218
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0008 NILES TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$322	\$71,097,612	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,646	\$71,097,612	\$27,444	\$0.0386
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,550	\$71,097,612	\$10,949	\$0.0154
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$12,058	\$63,758,654	\$8,289	\$0.0130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$46,682	\$0.0670

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0009 PERRY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,356	\$84,094,045	\$11,185	\$0.0133
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$4,500	\$84,094,045	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
1111 FIRE	\$10,000	\$84,094,045	\$11,185	\$0.0133
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)	\$10,000	\$84,094,045	\$10,512	\$0.0125
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$32,882	\$0.0391

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0010 SALEM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,050	\$166,828,074	\$20,854	\$0.0125
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$43,840	\$166,828,074	\$33,699	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$96,500	\$114,646,654	\$58,699	\$0.0512
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$78,650	\$114,646,654	\$32,789	\$0.0286
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$146,041	\$0.1125

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,153	\$95,703,496	\$14,356	\$0.0150
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$95,703,496	\$14,356	\$0.0150
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$73,000	\$62,670,755	\$19,929	\$0.0318
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$33,000	\$62,670,755	\$8,085	\$0.0129
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$56,726	\$0.0747

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$800	\$87,092,303	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,250	\$87,092,303	\$16,373	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,750	\$87,092,303	\$2,439	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$23,500	\$75,091,374	\$22,452	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$41,264	\$0.0515

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$538,318	\$1,639,094,082	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$0	\$1,639,094,082	\$24,963,403	\$1.5230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$4,128,259	\$1,639,094,082	\$2,227,529	\$0.1359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$3,842,129	\$1,639,094,082	\$2,748,761	\$0.1677
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$838,597	\$1,639,094,082	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$3,602,225	\$1,639,094,082	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$1,295,618	\$1,639,094,082	\$1,753,831	\$0.1070
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0107 MUNCIE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND	\$163,632	\$1,639,094,082	\$381,909	\$0.0233
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2120 CEMETERY	\$509,247	\$1,639,094,082	\$713,006	\$0.0435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$181,416	\$1,639,094,082	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$32,788,439	\$2.0004

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0591 ALBANY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$43,766,794	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$481,148	\$43,766,794	\$292,712	\$0.6688
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$28,000	\$43,766,794	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$131,188	\$43,766,794	\$24,772	\$0.0566
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$30,800	\$43,766,794	\$24,772	\$0.0566
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$7,000	\$43,766,794	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,000	\$43,766,794	\$11,029	\$0.0252
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$353,285	\$0.8072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0592 EATON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$35,586,471	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$685,631	\$35,586,471	\$480,987	\$1.3516
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$60,000	\$35,586,471	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$158,000	\$35,586,471	\$52,988	\$0.1489
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$7,555	\$35,586,471	\$5,018	\$0.0141
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$35,586,471	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$35,586,471	\$8,897	\$0.0250
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$547,890	\$1.5396

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0593 GASTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,940	\$12,000,929	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$279,661	\$12,000,929	\$224,285	\$1.8689
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$32,100	\$12,000,929	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,303	\$12,000,929	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$9,284	\$12,000,929	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$224,285	\$1.8689

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0594 SELMA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$850	\$14,746,766	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$160,880	\$14,746,766	\$112,813	\$0.7650
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$10,000	\$14,746,766	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$66,600	\$14,746,766	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,500	\$14,746,766	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,500	\$14,746,766	\$3,760	\$0.0255
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$116,573	\$0.7905

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,914	\$297,556,287	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$2,665,047	\$297,556,287	\$1,361,022	\$0.4574
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Budget approved for displayed amount.

Rate reduced per unit request.

0602 COMM SERVICES	\$110,000	\$392,168,388	\$87,846	\$0.0224
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$150,000	\$297,556,287	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$788,450	\$297,556,287	\$106,823	\$0.0359
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$497,924	\$392,168,388	\$343,147	\$0.0875
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191 CUM FIRE SPEC	\$700,000	\$392,168,388	\$29,020	\$0.0074
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0595 YORKTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$515,000	\$297,556,287	\$434,730	\$0.1461

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	\$12,000	\$297,556,287	\$2,976	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$101,466	\$297,556,287	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$165,259	\$297,556,287	\$54,453	\$0.0183
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$2,420,017	\$0.7760
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0746 CHESTERFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,880,147	\$0	\$0.0000
0101 GENERAL	\$0	\$6,880,147	\$84,990	\$1.2353
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$0	\$6,880,147	\$0	\$0.0000
0708 MVH	\$0	\$6,880,147	\$0	\$0.0000
1301 PARK & REC	\$0	\$6,880,147	\$3,640	\$0.0529
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$6,880,147	\$0	\$0.0000
2391 CCD	\$0	\$6,880,147	\$3,213	\$0.0467
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$91,843	\$1.3349

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0963 DALEVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$460,000	\$45,301,273	\$263,246	\$0.5811

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$24,288	\$45,301,273	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$191,300	\$45,301,273	\$31,983	\$0.0706
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720 MAJOR MOVES SPC	\$15,958	\$45,301,273	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301 PARK & REC	\$11,500	\$45,301,273	\$11,461	\$0.0253
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$13,000	\$45,301,273	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$50,000	\$45,301,273	\$20,159	\$0.0445
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$326,849	\$0.7215
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$527,896,907	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$17,900,000	\$527,896,907	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,980,922	\$527,896,907	\$622,390	\$0.1179
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186 SCH PENSION DEB	\$423,518	\$527,896,907	\$388,532	\$0.0736
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$2,703,456	\$527,896,907	\$1,728,862	\$0.3275
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$2,323,607	\$527,896,907	\$1,336,635	\$0.2532
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$690,000	\$527,896,907	\$410,704	\$0.0778
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,487,123	\$0.8500

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$274,306,428	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,596,550	\$274,306,428	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$715,215	\$274,306,428	\$636,391	\$0.2320
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$747,667	\$274,306,428	\$670,954	\$0.2446
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$786,500	\$274,306,428	\$446,297	\$0.1627
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$294,664	\$274,306,428	\$199,146	\$0.0726
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,952,788	\$0.7119

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$108,537	\$219,824,038	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$7,200,000	\$219,824,038	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$796,093	\$219,824,038	\$857,094	\$0.3899
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$311,701	\$219,824,038	\$271,483	\$0.1235
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$725,879	\$219,824,038	\$624,520	\$0.2841
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$709,804	\$219,824,038	\$544,724	\$0.2478
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$91,183	\$219,824,038	\$72,762	\$0.0331
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,370,583	\$1.0784

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$124,495,397	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,614,004	\$124,495,397	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$699,016	\$124,495,397	\$510,307	\$0.4099
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$0	\$124,495,397	\$0	\$0.0000
1214 SCHOOL CPF	\$349,723	\$124,495,397	\$310,118	\$0.2491
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$420,069	\$124,495,397	\$356,306	\$0.2862
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$270,023	\$124,495,397	\$112,046	\$0.0900
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,288,777	\$1.0352

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$465,921,676	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$15,965,638	\$465,921,676	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,016,493	\$465,921,676	\$1,579,009	\$0.3389
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$498,211	\$465,921,676	\$506,457	\$0.1087
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$2,277,000	\$465,921,676	\$1,574,349	\$0.3379
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,962,544	\$465,921,676	\$1,082,336	\$0.2323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$248,165	\$465,921,676	\$259,518	\$0.0557
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,001,669	\$1.0735

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$166,828,074	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$5,415,000	\$166,828,074	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,199,890	\$166,828,074	\$858,164	\$0.5144
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$71,057	\$166,828,074	\$64,229	\$0.0385
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$483,469	\$166,828,074	\$408,395	\$0.2448
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Lesser of unit adopted prior year budget because fund not properly established.

Lesser of unit adopted or prior year levy because of improper advertising.

6301 TRANSPORTATION	\$500,000	\$166,828,074	\$394,382	\$0.2364
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$88,477	\$166,828,074	\$50,883	\$0.0305
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,776,053	\$1.0646

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,619,260,326	\$0	\$0.0000
0101	GENERAL	\$42,563,620	\$1,619,260,326	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$8,156,339	\$1,619,260,326	\$11,051,452	\$0.6825
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186	SCH PENSION DEB	\$0	\$1,619,260,326	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$7,812,280	\$1,619,260,326	\$6,020,410	\$0.3718
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Lesser of unit adopted prior year budget because fund not properly established.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301	TRANSPORTATION	\$4,311,000	\$1,619,260,326	\$4,028,720	\$0.2488
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

6302	BUS REPLACEMENT	\$63,963	\$1,619,260,326	\$59,913	\$0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$21,160,495	\$1.3068
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,125,841	\$1,694,293,727	\$4,701,665	\$0.2775

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,701,665	\$0.2775
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$620,611	\$439,690,197	\$491,134	\$0.1117

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$491,134	\$0.1117
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0806 MUNCIE SANITARY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SP SAN GEN	\$8,141,824	\$1,852,447,409	\$8,323,046	\$0.4493

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8290 SP SAN CUM BLDG	\$800,000	\$1,852,447,409	\$753,946	\$0.0407
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$9,076,992	\$0.4900
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPEC TRAN GEN	\$7,893,509	\$1,639,094,082	\$4,469,810	\$0.2727

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,469,810	\$0.2727
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 0956 DELAWARE AIRPORT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SP AIRPORT GEN	\$608,137	\$3,398,532,846	\$421,418	\$0.0124

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190 SP AIR CUM BLDG	\$335,450	\$3,398,532,846	\$203,912	\$0.0060
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$625,330	\$0.0184
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$0	\$3,398,532,846	\$282,078	\$0.0083

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$282,078	\$0.0083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.